

Rpt-ID: RCPESPRJ

Georgia

Date: 09/18/2023

User: 01039867

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0015

Pay Period: 09/01/2023

to 09/15/2023

Contract Location:

US 80/I-516 (BRAMPTON RD CONN) BEGINNING @ SR 21/SF
EXT.TO SR 21 SPUR; INCLUDING CONST.OF 2 BRIDGES & A

Time Allowed: 1457 **Days**
Elapsed Calender Days: 499 **Days**
Percent Time: 34.25

District: 5

Area: 05

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 01/21/2022
Date Awarded: 04/04/2022
Date Contract Executed: 04/18/2022
Date Notice to Proceed: 05/05/2022
Date Work Began: 07/25/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2026

OPELIKA AL 36801-4339
Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$104,487,524.28
Original Contract Amount \$102,495,527.63
Funds Available \$60,944,912.86
Percent Complete 36.83%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$104,487,524.28	\$102,495,527.63	\$60,944,912.85	41.67%	\$994,097.74

Chief Engineer

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Pay Period: 09/01/2023

to 09/15/2023

Project Number: 0006328 US 80/I-516(BRAMPTON RD CONN) - CNST OF BRI

Federal State Project Number: 0006328

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$38,485,119.29	\$37,491,021.55	\$994,097.74
Total Earnings	\$38,485,119.29	\$37,491,021.55	\$994,097.74
Stockpiled Materials	\$5,057,492.14	\$5,057,492.14	\$0.00
Gross Earnings	\$43,542,611.43	\$42,548,513.69	\$994,097.74
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$43,542,611.43	\$42,548,513.69	

Total Payable: \$994,097.74

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Project Number 0006328

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0110 Pavement							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	1,653.960 .000 1,653.960	\$0.00	\$214,584.77
Category Amount:						\$0.00	\$214,584.77
Category Number: 0200 Drainage							
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	3.000 .000 3.000	\$0.00	\$15,315.78
Category Amount:						\$0.00	\$15,315.78
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.621 .017 .638	\$10,383.71	\$389,694.71
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 5621376.010	.740 .029 .769	\$743,019.90	\$19,702,838.15
Category Amount:						\$753,403.61	\$20,092,532.86
Category Number: 0801 BRIDGES							
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	2,429.030 .000 2,429.030	\$0.00	\$393,745.76
Category Amount:						\$0.00	\$393,745.76
Category Number: 0110 Pavement							
0395	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		978.000 146.320	150.220 .000 150.220	\$0.00	\$21,980.19
Category Amount:						\$0.00	\$21,980.19

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Category Number: 0100 ROADWAY							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000 99.470	6,963.770 .000 6,963.770	\$0.00	\$692,686.20
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	613.730 .000 613.730	\$0.00	\$920,595.00
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000 2963.160	6.100 .000 6.100	\$0.00	\$18,075.28
0545	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	466.000 500.000	225.000 .000 225.000	\$0.00	\$112,500.00
Category Amount:						\$0.00	\$1,743,856.48
Category Number: 0200 Drainage							
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	3.500 .000 3.500	\$0.00	\$21,092.12
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	1.500 .000 1.500	\$0.00	\$7,523.69
Category Amount:						\$0.00	\$28,615.81
Category Number: 0110 Pavement							
0735	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		165.000 175.840	20.650 .000 20.650	\$0.00	\$3,631.10
Category Amount:						\$0.00	\$3,631.10

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Category Number: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	325.870		
				1012.610	.000		
					325.870	\$0.00	\$329,979.22
Category Amount:						\$0.00	\$329,979.22
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000	.920		
				3438487.500	.070		
					.990	\$240,694.13	\$3,404,102.63
		1					
Category Amount:						\$240,694.13	\$3,404,102.63
Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	95.070		
				128.990	.000		
					95.070	\$0.00	\$12,263.08
		Adding Pay item for Temporary Asphalt - Binder					
		Adding Temporary Asphalt pay item					
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	141.540		
				145.570	.000		
					141.540	\$0.00	\$20,603.98
		Adding Pay item for Temporary asphalt - Base					
		Adding Temporary Asphalt pay item					
Category Amount:						\$0.00	\$32,867.06
Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000	180.700		
				121.570	.000		
					180.700	\$0.00	\$21,967.70
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					
Category Amount:						\$0.00	\$21,967.70
Project Total Amount:						\$994,097.74	\$38,485,119.29